## UNITED STATES BANKRUPTCY COURT, Filed 09/25/08 LEntered 09/25/08 18:33:45 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 04 B 33998

CATRINA S DEERE

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-6843

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 09/14/2004 and was confirmed 11/01/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/26/2008.

CREDITOR NAME			PAID	PAID
BASS FURNITURE BASS FURNITURE FUTURE FINANCE FUTURE FINANCE ROBERT J ADAMS & ASSOC AMERICASH LOANS AMERITECH CELLULAR AT&T CABLE SERVICE	SECURED	250.00	.00	250.00
BASS FURNITURE	UNSECURED	NOT FILED	.00	.00
FUTURE FINANCE	SECURED	5500.00	707.28	5500.00
FUTURE FINANCE	UNSECURED	4153.00	.00	415.30
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	111.54	.00	11.15
AMERITECH CELLULAR	UNSECURED	NOT FILED	.00	.00
	CINDLCOILLD	NOT FILED	.00	.00
AXCESS CASH	UNSECURED	NOT FILED	.00	.00
CASH AMERICA PAYDAY LOAN	UNSECURED	589.60	.00 .00 .00 .00 .00	58.96
CERTEGY CHECK INTO CASH COMCAST	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
COMCAST	NOTICE ONLY	NOT FILED	.00	.00
CREDIT BUREAU OF ERIE IN	UNSECURED	NOT FILED	.00	.00
D&B RMS NEXTEL COMMUNICA	UNSECURED	NOT FILED	.00	• 0 0
ECAST SETTLEMENT CORP	UNSECURED	243.12	0.0	24 31
ILLINOIS DEPT OF EMP SEC	UNSECURED	2818.00	.00	281.80
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NORTHLAND GROUP INC	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURES	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMP SEC NCO FINANCIAL SYSTEMS IN NORTHLAND GROUP INC ONE IRON VENTURES PAYDAY ADVANCE CASH TO G PAYDAY LOAN STORE PROGRESSIVE RECOVERY TEC	UNSECURED	318.00	.00	31.80
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE RECOVERY TEC	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED		.00	.00
CASH STORE UPTOWN CASH	UNSECURED	NOT FILED	.00	.00 .00 48.17
UPTOWN CASH	UNSECURED	NOT FILED	.00	.00
ΝΆΤΤΟΝΑΙ, ΟΛΟΙΤΆΙ, ΜΑΝΑΘΈΜ	IMCECTIPED	481.71	.00	48.17
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	194.00	.00	194.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00	.00	2,200.00
TOM VAUGHN				595.90
DEBTOR REFUND	REFUND			55.58

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,374.25	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		194.00 5,750.00 707.28 871.49 2,200.00 595.90 55.58
TOTALS	10,374.25	10,374.25

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08 TOM VAUGHN

CHAPTER 13 TRUSTEE